

**SCHEDULE C, UTAH, 2007**

**GROSS RECEIPTS & PROFITS (OR LOSSES) FROM BUSINESSES OR PROFESSIONS WHICH ARE SOLE PROPRIETORSHIPS.**

<b>AGICLASS</b>	<b>RETURNS</b>	<b>ADJUST. GROSS INCOME</b>	<b>GROSS RECEIPTS LINE 1</b>	<b>COST OF GOODS SOLD LINE 4</b>	<b>GROSS PROFIT LINE 5</b>	<b>OTHER INCOME LINE 6</b>
<b>UNDER \$1</b>	5,044	\$-333,543,631	\$530,738,406	\$253,893,761	\$271,197,085	\$5,481,164
<b>\$ 1 - 5000</b>	9,382	\$22,051,679	\$171,193,156	\$42,292,921	\$128,377,692	\$1,541,145
<b>\$ 5001 - 10000</b>	10,332	\$78,450,994	\$241,926,958	\$64,149,917	\$177,145,800	\$1,982,214
<b>\$ 10001 - 15000</b>	10,992	\$137,542,846	\$306,530,317	\$72,315,644	\$233,553,236	\$2,665,671
<b>\$ 15001 - 20000</b>	10,304	\$179,761,412	\$379,215,651	\$125,167,814	\$253,445,235	\$2,159,927
<b>\$ 20001 - 25000</b>	9,019	\$202,782,852	\$311,040,342	\$90,462,359	\$219,823,981	\$2,806,056
<b>\$ 25001 - 30000</b>	8,597	\$236,496,269	\$297,166,950	\$83,243,455	\$213,121,535	\$2,804,135
<b>\$ 30001 - 35000</b>	8,682	\$282,065,163	\$304,905,986	\$85,923,381	\$218,371,108	\$2,438,958
<b>\$ 35001 - 40000</b>	8,481	\$317,983,886	\$273,880,657	\$82,482,079	\$190,580,741	\$1,844,878

<b>AGICLASS</b>	<b>GROSS INCOME LINE 7</b>	<b>TOTAL EXPENSES LINE 28</b>	<b>NET PROFIT LOSS LINE 31</b>
<b>UNDER \$1</b>	\$276,678,249	\$341,765,528	\$-68,766,925
<b>\$ 1 - 5000</b>	\$129,918,837	\$116,278,389	\$10,929,743
<b>\$ 5001 - 10000</b>	\$179,128,014	\$138,385,537	\$37,571,135
<b>\$ 10001 - 15000</b>	\$236,218,907	\$169,342,920	\$62,699,175
<b>\$ 15001 - 20000</b>	\$255,605,162	\$192,159,729	\$58,836,062
<b>\$ 20001 - 25000</b>	\$222,630,037	\$166,841,683	\$51,700,154
<b>\$ 25001 - 30000</b>	\$215,925,670	\$160,375,778	\$51,305,706
<b>\$ 30001 - 35000</b>	\$220,810,066	\$166,177,037	\$50,058,912
<b>\$ 35001 - 40000</b>	\$192,425,619	\$143,829,492	\$43,717,910

**SCHEDULE C, UTAH, 2007**

**GROSS RECEIPTS & PROFITS (OR LOSSES) FROM BUSINESSES OR PROFESSIONS WHICH ARE SOLE PROPRIETORSHIPS.**

AGICLASS	RETURNS	ADJUST. GROSS INCOME	GROSS RECEIPTS LINE 1	COST OF GOODS SOLD LINE 4	GROSS PROFIT LINE 5	OTHER INCOME LINE 6
<b>\$ 40001 - 45000</b>	8,441	\$358,639,736	\$258,749,397	\$78,020,509	\$180,318,676	\$1,825,812
<b>\$ 45001 - 50000</b>	8,242	\$391,600,209	\$253,647,526	\$69,116,824	\$183,962,986	\$1,421,507
<b>\$ 50001 - 75000</b>	36,074	\$2,231,376,236	\$1,028,536,459	\$296,627,719	\$729,061,178	\$7,332,952
<b>\$ 75001 - 100000</b>	22,397	\$1,931,740,126	\$716,818,270	\$195,480,162	\$519,241,830	\$7,798,074
<b>\$100001 - 250000</b>	26,503	\$3,739,033,944	\$1,413,521,267	\$395,698,703	\$1,014,023,168	\$40,626,904
<b>\$250000 -1000000</b>	5,190	\$2,172,827,825	\$872,822,829	\$289,423,877	\$580,322,822	\$11,448,747
<b>OVER \$1000000</b>	723	\$2,031,538,216	\$351,334,188	\$147,250,211	\$203,784,730	\$6,851,835
	<b>188,403</b>	<b>\$13,980,347,762</b>	<b>\$7,712,028,359</b>	<b>\$2,371,549,336</b>	<b>\$5,316,331,803</b>	<b>\$101,029,979</b>

AGICLASS	GROSS INCOME LINE 7	TOTAL EXPENSES LINE 28	NET PROFIT LOSS LINE 31
<b>\$ 40001 - 45000</b>	\$182,144,488	\$135,119,870	\$42,541,452
<b>\$ 45001 - 50000</b>	\$185,384,493	\$137,729,493	\$43,169,341
<b>\$ 50001 - 75000</b>	\$736,394,130	\$518,698,917	\$197,952,668
<b>\$ 75001 - 100000</b>	\$527,039,904	\$359,208,442	\$156,626,836
<b>\$100001 - 250000</b>	\$1,054,650,072	\$646,852,939	\$394,853,133
<b>\$250000 -1000000</b>	\$591,771,569	\$311,992,410	\$277,557,386
<b>OVER \$1000000</b>	\$210,636,565	\$145,994,946	\$64,410,520
	<b>\$5,417,361,782</b>	<b>\$3,850,753,110</b>	<b>\$1,475,163,208</b>

**SCHEDULE C, UTAH, 2007**  
**GROSS RECEIPTS & PROFITS (OR LOSSES) FROM BUSINESSES OR PROFESSIONS WHICH ARE SOLE PROPRIETORSHIPS.**  
**AVERAGE VALUES**

AGICLASS	RETURNS	ADJUST. GROSS INCOME	GROSS RECEIPTS LINE 1	COST OF GOODS SOLD LINE 4	GROSS PROFIT LINE 5	OTHER INCOME LINE 6	GROSS INCOME LINE 7	TOTAL EXPENSES LINE 28	NET PROFIT LOSS LINE 31
<b>ALL</b>	188,403	\$74,204	\$40,934	\$12,588	\$28,218	\$536	\$28,754	\$20,439	\$7,830
<b>UNDER \$1</b>	5,044	\$-66,127	\$105,222	\$50,336	\$53,766	\$1,087	\$54,853	\$67,757	\$-13,633
<b>\$ 1 - 5000</b>	9,382	\$2,350	\$18,247	\$4,508	\$13,683	\$164	\$13,848	\$12,394	\$1,165
<b>\$ 5001 - 10000</b>	10,332	\$7,593	\$23,415	\$6,209	\$17,145	\$192	\$17,337	\$13,394	\$3,636
<b>\$ 10001 - 15000</b>	10,992	\$12,513	\$27,887	\$6,579	\$21,248	\$243	\$21,490	\$15,406	\$5,704
<b>\$ 15001 - 20000</b>	10,304	\$17,446	\$36,803	\$12,147	\$24,597	\$210	\$24,806	\$18,649	\$5,710
<b>\$ 20001 - 25000</b>	9,019	\$22,484	\$34,487	\$10,030	\$24,373	\$311	\$24,685	\$18,499	\$5,732
<b>\$ 25001 - 30000</b>	8,597	\$27,509	\$34,566	\$9,683	\$24,790	\$326	\$25,116	\$18,655	\$5,968
<b>\$ 30001 - 35000</b>	8,682	\$32,489	\$35,119	\$9,897	\$25,152	\$281	\$25,433	\$19,140	\$5,766
<b>\$ 35001 - 40000</b>	8,481	\$37,494	\$32,293	\$9,726	\$22,471	\$218	\$22,689	\$16,959	\$5,155
<b>\$ 40001 - 45000</b>	8,441	\$42,488	\$30,654	\$9,243	\$21,362	\$216	\$21,579	\$16,008	\$5,040
<b>\$ 45001 - 50000</b>	8,242	\$47,513	\$30,775	\$8,386	\$22,320	\$172	\$22,493	\$16,711	\$5,238
<b>\$ 50001 - 75000</b>	36,074	\$61,856	\$28,512	\$8,223	\$20,210	\$203	\$20,413	\$14,379	\$5,487
<b>\$ 75001 - 100000</b>	22,397	\$86,250	\$32,005	\$8,728	\$23,184	\$348	\$23,532	\$16,038	\$6,993
<b>\$100001 - 250000</b>	26,503	\$141,080	\$53,334	\$14,930	\$38,261	\$1,533	\$39,794	\$24,407	\$14,898
<b>\$250000 -1000000</b>	5,190	\$418,657	\$168,174	\$55,766	\$111,816	\$2,206	\$114,021	\$60,114	\$53,479
<b>OVER \$1000000</b>	723	\$2,809,873	\$485,939	\$203,666	\$281,860	\$9,477	\$291,337	\$201,929	\$89,088

**SCHEDULE C, UTAH, 2007**  
**DETAILED BUSINESS EXPENSES**

<b>AGICLASS</b>	<b>RETURNS</b>	<b>ADJUST. GROSS INCOME</b>	<b>CAR AND TRUCK</b>	<b>HOME BUSINESS</b>	<b>MORTGAGE INTEREST</b>	<b>BUSINESS TRAVEL</b>
<b>UNDER \$1</b>	5,044	\$-333,543,631	\$27,057,679	\$3,679,646	\$8,929,580	\$6,537,621
<b>\$ 1 - 5000</b>	9,382	\$22,051,679	\$23,333,573	\$2,710,705	\$1,417,160	\$3,255,594
<b>\$ 5001 - 10000</b>	10,332	\$78,450,994	\$28,393,646	\$3,171,342	\$1,364,507	\$3,171,239
<b>\$ 10001 - 15000</b>	10,992	\$137,542,846	\$32,345,266	\$4,176,812	\$1,771,034	\$3,534,882
<b>\$ 15001 - 20000</b>	10,304	\$179,761,412	\$36,445,356	\$4,609,371	\$2,643,165	\$4,276,643
<b>\$ 20001 - 25000</b>	9,019	\$202,782,852	\$29,787,245	\$4,088,200	\$1,754,133	\$4,315,045
<b>\$ 25001 - 30000</b>	8,597	\$236,496,269	\$27,687,249	\$4,244,186	\$1,431,183	\$3,805,114
<b>\$ 30001 - 35000</b>	8,682	\$282,065,163	\$27,280,417	\$4,574,117	\$1,412,817	\$3,963,458
<b>\$ 35001 - 40000</b>	8,481	\$317,983,886	\$23,156,238	\$4,878,217	\$1,658,003	\$3,278,018

<b>AGICLASS</b>	<b>NET MEALS EXPENSE</b>	<b>LEGAL EXPENSE</b>	<b>TOTAL EXPENSE</b>	<b>DEPRECIATION</b>
<b>UNDER \$1</b>	\$2,956,519	\$7,468,363	\$341,765,528	\$22,340,923
<b>\$ 1 - 5000</b>	\$2,747,772	\$1,226,970	\$116,278,389	\$8,257,735
<b>\$ 5001 - 10000</b>	\$3,048,230	\$1,663,063	\$138,385,537	\$9,678,550
<b>\$ 10001 - 15000</b>	\$3,239,477	\$2,094,381	\$169,342,920	\$11,509,545
<b>\$ 15001 - 20000</b>	\$3,892,639	\$2,201,113	\$192,159,729	\$16,070,042
<b>\$ 20001 - 25000</b>	\$3,076,682	\$2,053,551	\$166,841,683	\$13,834,371
<b>\$ 25001 - 30000</b>	\$3,013,306	\$1,954,665	\$160,375,778	\$12,494,339
<b>\$ 30001 - 35000</b>	\$2,882,861	\$1,813,359	\$166,177,037	\$12,803,322
<b>\$ 35001 - 40000</b>	\$2,324,555	\$1,482,380	\$143,829,492	\$11,513,806

**SCHEDULE C, UTAH, 2007**  
**DETAILED BUSINESS EXPENSES**

AGICLASS	RETURNS	ADJUST. GROSS INCOME	CAR AND TRUCK	HOME BUSINESS	MORTGAGE INTEREST	BUSINESS TRAVEL
<b>\$ 40001 - 45000</b>	8,441	\$358,639,736	\$20,969,261	\$4,483,166	\$1,354,233	\$3,282,679
<b>\$ 45001 - 50000</b>	8,242	\$391,600,209	\$19,559,569	\$4,485,659	\$972,063	\$3,470,638
<b>\$ 50001 - 75000</b>	36,074	\$2,231,376,236	\$94,814,438	\$19,742,545	\$4,768,581	\$14,403,385
<b>\$ 75001 - 100000</b>	22,397	\$1,931,740,126	\$42,368,371	\$11,204,626	\$3,643,941	\$10,491,058
<b>\$100001 - 250000</b>	26,503	\$3,739,033,944	\$46,453,204	\$12,944,000	\$6,712,208	\$22,948,638
<b>\$250000 -1000000</b>	5,190	\$2,172,827,825	\$8,451,336	\$2,221,773	\$3,083,281	\$9,540,130
<b>OVER \$1000000</b>	723	\$2,031,538,216	\$1,019,116	\$231,099	\$1,945,967	\$3,577,072
	<b>188,403</b>	<b>\$13,980,347,762</b>	<b>\$489,121,964</b>	<b>\$91,445,464</b>	<b>\$44,861,856</b>	<b>\$103,851,214</b>

AGICLASS	NET MEALS EXPENSE	LEGAL EXPENSE	TOTAL EXPENSE	DEPRECIATION
<b>\$ 40001 - 45000</b>	\$2,124,882	\$1,528,160	\$135,119,870	\$11,099,126
<b>\$ 45001 - 50000</b>	\$2,007,415	\$1,830,221	\$137,729,493	\$10,937,602
<b>\$ 50001 - 75000</b>	\$7,634,163	\$6,913,776	\$518,698,917	\$43,747,194
<b>\$ 75001 - 100000</b>	\$4,470,793	\$6,967,988	\$359,208,442	\$26,034,751
<b>\$100001 - 250000</b>	\$7,051,350	\$12,045,316	\$646,852,939	\$49,294,821
<b>\$250000 -1000000</b>	\$2,375,254	\$9,145,207	\$311,992,410	\$20,861,317
<b>OVER \$1000000</b>	\$487,749	\$4,649,123	\$145,994,946	\$10,552,915
	<b>\$53,333,647</b>	<b>\$65,037,636</b>	<b>\$3,850,753,110</b>	<b>\$291,030,359</b>

**SCHEDULE C, UTAH, 2007**  
**AVERAGE DETAILED BUSINESS EXPENSES**

<b>AGICLASS</b>	<b>RETURNS</b>	<b>ADJUST. GROSS INCOME</b>	<b>CAR AND TRUCK</b>	<b>HOME BUSINESS</b>	<b>MORTGAGE INTEREST</b>	<b>BUSINESS TRAVEL</b>	<b>NET MEALS EXPENSE</b>
<b>ALL</b>	188,403	\$74,204	\$2,378	\$10,648	\$2,571	\$976	\$1,296
<b>UNDER \$1</b>	5,044	\$-66,127	\$4,205	\$22,838	\$3,740	\$1,434	\$3,785
<b>\$ 1 - 5000</b>	9,382	\$2,350	\$3,119	\$8,802	\$2,179	\$1,259	\$808
<b>\$ 5001 - 10000</b>	10,332	\$7,593	\$2,767	\$7,336	\$1,845	\$1,234	\$828
<b>\$ 10001 - 15000</b>	10,992	\$12,513	\$2,822	\$7,836	\$1,886	\$1,162	\$872
<b>\$ 15001 - 20000</b>	10,304	\$17,446	\$2,707	\$11,059	\$1,972	\$1,242	\$823
<b>\$ 20001 - 25000</b>	9,019	\$22,484	\$2,596	\$7,248	\$2,215	\$1,118	\$862
<b>\$ 25001 - 30000</b>	8,597	\$27,509	\$2,508	\$6,947	\$2,006	\$1,147	\$821
<b>\$ 30001 - 35000</b>	8,682	\$32,489	\$2,498	\$6,038	\$2,121	\$1,068	\$776

<b>AGICLASS</b>	<b>LEGAL EXPENSE</b>	<b>TOTAL EXPENSE</b>	<b>DEPRECIATION</b>
<b>ALL</b>	\$1,545	\$20,439	\$4,996
<b>UNDER \$1</b>	\$4,429	\$67,757	\$9,040
<b>\$ 1 - 5000</b>	\$880	\$12,394	\$5,699
<b>\$ 5001 - 10000</b>	\$937	\$13,394	\$5,971
<b>\$ 10001 - 15000</b>	\$1,047	\$15,406	\$6,090
<b>\$ 15001 - 20000</b>	\$1,560	\$18,649	\$6,430
<b>\$ 20001 - 25000</b>	\$1,534	\$18,499	\$5,920
<b>\$ 25001 - 30000</b>	\$1,453	\$18,655	\$5,748
<b>\$ 30001 - 35000</b>	\$1,475	\$19,140	\$5,482

**SCHEDULE C, UTAH, 2007**  
**AVERAGE DETAILED BUSINESS EXPENSES**

AGICLASS	RETURNS	ADJUST. GROSS INCOME	CAR AND TRUCK	HOME BUSINESS	MORTGAGE INTEREST	BUSINESS TRAVEL	NET MEALS EXPENSE
<b>\$ 35001 - 40000</b>	8,481	\$37,494	\$2,598	\$8,374	\$1,856	\$934	\$665
<b>\$ 40001 - 45000</b>	8,441	\$42,488	\$2,335	\$6,737	\$1,895	\$862	\$667
<b>\$ 45001 - 50000</b>	8,242	\$47,513	\$2,212	\$5,492	\$1,960	\$822	\$786
<b>\$ 50001 - 75000</b>	36,074	\$61,856	\$2,125	\$7,054	\$1,963	\$741	\$701
<b>\$ 75001 - 100000</b>	22,397	\$86,250	\$2,052	\$9,514	\$2,231	\$710	\$1,136
<b>\$100001 - 250000</b>	26,503	\$141,080	\$2,176	\$13,059	\$3,447	\$866	\$1,552
<b>\$250000 -1000000</b>	5,190	\$418,657	\$3,156	\$20,419	\$6,356	\$1,496	\$5,489
<b>OVER \$1000000</b>	723	\$2,809,873	\$4,716	\$69,499	\$17,449	\$2,527	\$19,617

AGICLASS	LEGAL EXPENSE	TOTAL EXPENSE	DEPRECIATION
<b>\$ 35001 - 40000</b>	\$1,358	\$16,959	\$4,859
<b>\$ 40001 - 45000</b>	\$1,315	\$16,008	\$4,438
<b>\$ 45001 - 50000</b>	\$1,327	\$16,711	\$4,201
<b>\$ 50001 - 75000</b>	\$1,213	\$14,379	\$4,801
<b>\$ 75001 - 100000</b>	\$1,162	\$16,038	\$3,643
<b>\$100001 - 250000</b>	\$1,860	\$24,407	\$3,686
<b>\$250000 -1000000</b>	\$4,020	\$60,114	\$4,370
<b>OVER \$1000000</b>	\$14,596	\$201,929	\$5,600